

Work Order ID 67403

Friday, March 18, 2011 12:16:01 PM



Page 1

Item ID: D2067

Accept



Setup Start



Revision ID:

Stop



Item Name: Connector

Start Date: 3/18/2011 Start Qty: 35.00



Cust Item ID:

Required Date: 3/28/2011 Req'd Qty: 35.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/03/18

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2067

B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13682

Purchase Part Number: FT319

Supplier: Arens Controls

Certificate of conformity is required

CL

11/03/18

35

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

*P4110/27**(35)*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

*8/11/05/30**count**(35)*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	1- Enlarge hole as per dwg 2- Assemble as per dwg								
140 QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							
150 Packaging	Identify as per dwg & Stock Location: <u>5</u>	0.00							
Packaging	Memo	0.00							

8/31/05/30 (BS)

(S)

8/11/05/30

11/5/30 (35)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Connector

Start Date: 3/18/2011 Start Qty: 35.00



Cust Item ID:

Required Date: 3/28/2011 Req'd Qty: 35.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/31 [Signature]
NF
11-05-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

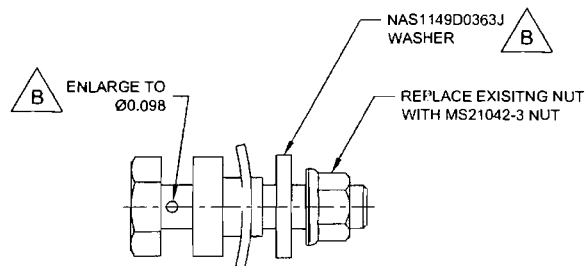
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D2067 CONNECTOR

C21103118
W10:67403

RELEASED
2011-01-18

NOTES:

- 1) MATERIAL: PURCHASED FROM ARENS.
SUPPLIER P/N: FT319
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: LESS THAN 0.01 lbs

B	REFORMAT; ADD NAS1149D0363J WASHER & NOTE TO ENLARGED HOLE TO Ø0.098. REF. NCR#10-383	MB	11.01.17
A	NEW ISSUE	RF	99.04.30
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>[Signature]</i>		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D2067	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CONNECTOR	NTS
DATE	11.01.17	COPYRIGHT © 1999 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13682

Purchase Order Date 3/18/2011

PO Print Date 3/30/2011

Page Number 1 of 1

Order From :

VU-ELL001

ELLIOTT MANUFACTURING
23297 NETWORK PLACE
CHICAGO, IL 60673-1232
US

REVISED

Contact Name

Vendor Phone 607 772 0404

Vendor Fax 607 772 0431

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Origin-Collect

PAID

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	FT319	Connector	4/29/2011 Yes	35.00 Each	FedEx PI collect	\$15.2100	\$532.35

Special Inst: AS PER DWG D2067 REV. B
B67403
ELLIOTT MANUFACTURING P/N:
FT319

PO Total:

\$532.35

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr: 3

Change Date: 3/30/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Elliott Manufacturing
11 Beckwith Avenue
Nowlan Road Entrance
Binghamton, NY 13901
607-772-0404
Fax: 607-772-0431

Packing List

Order Date: 03/31/2011

Printed Date: 05/20/2011

Page: 1

Ship To:


DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A 1K7
CANADA

SO Shipment



Sales Order 188325-11140



Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
DAR130	PO13682	NET 30 DAYS	FEDX-GRD-COLLECT	origin	OF	ONSITE	
Order Qty	Shipped Qty Backorder Qty	U.O.M. Description	Item Number	Req. Date Item Status			
35	35	EA	FT319	REV H FITTING	05/31/2011	Sale	
	0	 Elliott Item: FT319 DART P/N FT319					
		LEVEL 1 C OF C PS-004 REF QUOTE Q-0028491 ATTACHED					



elliott manufacturing

an ~~Actuant~~ Company

Elliott Manufacturing
PO Box 773
Binghamton, NY 13902-0773
Tel: (607) 772-0404
Website: www.elliottmfg.com

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Dated 5/20/2011

Elliott Manufacturing hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **PO13682** received from **DART AEROSPACE LTD** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

<u>Description</u>	<u>Customer Part Number</u>	<u>Quantity</u>
REV H FITTING	FT319	35 EA

8/11/11/30

ELLIOTT MANUFACTURING

BY:

TITLE: Tech

